

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 07 1999
CLERK U.S. BANKRUPTCY COURT
BY: DEPTV

IN RE:

DORIS MARIE'S ABC'S AND 123'S
(DEBTOR)

§
§
§
§

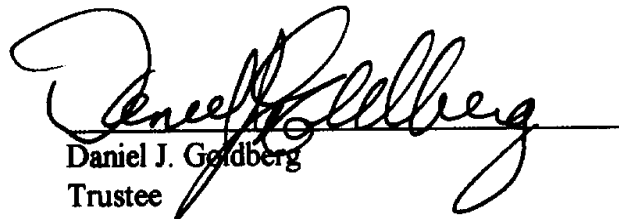
CASE NO. 98-11376
CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION

Daniel J. Goldberg, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Dated: August 13, 1999


Daniel J. Goldberg
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 9-2-99

By: 

au 15

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DORIS MARIE'S ABC'S AND 123'S
(DEBTOR)**

§
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§
§

**CASE NO. 98-11376
CHAPTER 7**

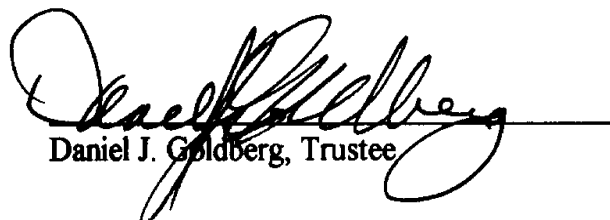
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate present the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: August 13, 1999


Daniel J. Goldberg, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF 7-31-1999

A. RECEIPTS	\$2,107.76
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B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	0.00
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$0.00
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BALANCE OF FUNDS	\$2,107.76
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

DORIS MARIE'S ABC'S AND 123'S

CASE NUMBER:

98-11376

DATE UST APPROVED:

09-02-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,107.76

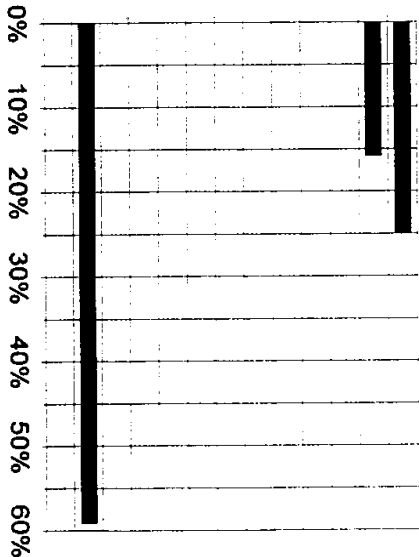
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

526.94
333.63
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1,247.19
0.00

25.00%
15.83%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
59.17%
0.00%



UNSECURED CLAIMS
ALLOWED

1,798.25

UNSECURED CLAIMS
PAID

1,247.19

PERCENT RECOVERED
FOR UNSECURED

69.36%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case Number: 98-11376
Case Name: DORIS MARIE'S ABCS AND 123'S
Period Ending: 7/31/1999

Trustee Name: Daniel Goldberg
Date Filed or Converted: 08/03/1998 (f)
Original 341 Meeting: 9/18/1998
Claims Bar Date:

Ref. No.	1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	checking account	69.00	69.00		69.00	FA
2	1995 Chevrolet Suburban	20,000.00	0.00	OA	0.00	FA
3	toys, books, shelves, desk, office supplies, vacuum, telephone, answering machine, wicker couch, table, (2) chairs	500.00	100.00		100.00	FA
4	dishes, utensils, shelving, food, cleaning supplies, baby beds, changing tables, jungle gyms, swings, clubhouse, picnic table, (20) childrens chairs, misc. tables and chairs, videos, books, toys, and misc. goods.	5,000.00	1,500.00		1,900.00	FA
INT	Interest Earned	Unknown	Unknown		38.76	FA

TOTALS (Excluding unknown values) **\$25,569.00** **\$1,669.00** **\$2,107.76** **Gross Value of Remaining Assets**
\$0.00

Major activities affecting case closing:

Initial Projected Date of Final Report (TFR): 10/ 1/1999
Current Projected Date of Final Report (TFR): 10/ 1/1999

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-11376
 Case Name: DORIS MARIE'S ABC'S AND 123'S
 Internal ID:
 Tax ID: 76-0501590
 Period Beginning: 8/3/1998
 Period Ending: 7/31/1999

Bank Name: Sterling Bank
 Account Type: CK
 Account Number: 8029811376
 Account Title: Checking
 Blanket Bond (per case limit) \$ 300,000.00
 Separate Bond (if applicable)
 Beginning Balance: \$ 0.00

1 Transaction Date	2 Check/Ref Number	3 Paid To/ Received From	4 Transaction Description	5 Category	6 Transfer Type	7 Deposit \$	8 Disbursement \$	9 Account Balance \$
7/15/1999		Transfer From Money Market #8039811376		9999(+)	Transfer Credit	2,107.76		2,107.76

Total Receipts & Disbursements For Account 8029811376

Totals	\$2,107.76	\$0.00	\$2,107.76
Less: Bank transfers/CD's	\$2,107.76	\$0.00	\$0.00
Subtotals	\$0.00	\$0.00	\$0.00
Less: Payments to debtor	\$0.00	\$0.00	\$0.00
NET	\$0.00	\$0.00	\$0.00

For the period of 8/3/1998 to 7/31/1999

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 2,107.76

For the entire History of the account between 8/3/1998 and 8/13/1999

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 2,107.76

Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 0.00

Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 0.00

Trustee: Daniel Goldberg

Page No:

2

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-11376
Case Name: DORIS MARIE'S ABC'S AND 123'S
Internal ID:
Tax ID: 76-0501590
Period Beginning: 8/3/1998
Period Ending: 7/31/1999

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8039811376
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4		5	6	7	
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
9/23/1998	{ 1 }	Michael Holland	Checking account.	1001	Deposit	69.00		69.00
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	0.04		69.04
10/13/1998	*	Linda Roberts	Money received for purchase of playground equipment and other misc. items of day care.	*	Deposit	2,000.00		2,069.04
			{ 3 } Receipt from Estate Liquidation	100.00	1001			
			{ 4 } Receipt from Estate Liquidation	1,900.00	1001			
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	2.47		2,071.51
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	4.20		2,075.71
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	4.41		2,080.12
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	4.41		2,084.53
6/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	4.00		2,088.53
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	4.43		2,092.96
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	4.30		2,097.26
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	4.60		2,101.86
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	4.17		2,106.03
7/15/1999	{ INT }	Sterling Bank	accrued interest	1001	Deposit	1.73		2,107.76
7/15/1999		Transfer To Checking #8029811376		9999(-)	Transfer Debit		2,107.76	0.00
SUBTOTALS:						\$2,107.76	\$2,107.76	

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-11376
Case Name: DORIS MARIE'S ABC'S AND 123'S
Internal ID:
Tax ID: 76-0501590
Period Beginning: 8/3/1998
Period Ending: 7/31/1999

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8039811376
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Trans Type	Deposit \$	Disbursement \$	Account Balance \$

al Receipts & Disbursements For Account 8039811376

Totals	\$2,107.76	\$2,107.76	\$0.00
Less: Bank transfers/CD's	\$0.00	\$2,107.76	\$0.00
Subtotals	\$2,107.76	\$0.00	\$0.00
Less: Payments to debtor	\$0.00		\$0.00
NET	\$2,107.76		\$0.00

For the period of 8/3/1998 to 7/31/1999

Total Compensable Receipts: \$ 2,107.76
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 2,107.76
Total Internal/Transfer Receipts: \$ 0.00

Total Compensable Disbursements: \$ 0.00
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 0.00
Total Internal/Transfer Disbursements: \$ 2,107.76

For the entire History of the account between 8/3/1998 and 8/13/1999

Total Compensable Receipts: \$ 2,107.76
Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 2,107.76
Total Internal/Transfer Receipts: \$ 0.00

Total Compensable Disbursements: \$ 0.00
Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 0.00
Total Internal/Transfer Disbursements: \$ 2,107.76

Trustee: Daniel Goldberg

Page No:

FORM 2
Case Summary

Case Number: 98-11376
Case Name: DORIS MARIE'S ABCS AND 123'S
Tax ID: 76-0501590
Period Beginning: 8/3/1998
Period Ending: 7/31/1999

Total Receipts & Disbursements for Case 98-11376

For the period of	8/3/1998	to	7/31/1999
Total Compensable Receipts:	\$		2,107.76
Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		2,107.76
Total Internal/Transfer Receipts	\$		2,107.76
Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		2,107.76

For the entire History of the case between	8/3/1998	and	8/13/1999
Total Compensable Receipts:	\$		2,107.76
Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		2,107.76
Total Internal/Transfer Receipts	\$		2,107.76
Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		2,107.76

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$2,107.76	25% of First \$5,000	\$ 526.94
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$ 0.00	10% of Next \$45,000	\$ 0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$ 0.00	5% of Next \$950,000	\$ 0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$ 0.00	3% of Balance	\$ 0.00

TOTAL COMPENSATION REQUESTED **\$ 526.94**

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$ 0.00
Travel (0.00 at 0.00 cents per mile)	\$ 0.00
Copies (291.00 page at 0.15 cents per copy)	\$ 43.65
Postage	\$ 11.98
Telephone Charges	\$ 2.50
Clerical/Secretarial (3.20 at 15.00 per hour) SEE ATTACHED	\$ 48.00
Paralegal/Assistance (3.50 at 65.00 per hour) SEE ATTACHED	\$ 227.50
Supplies/Stationary	\$ 0.00
Distribution Expenses	\$ 0.00
Miscellaneous	\$ 0.00

TOTAL EXPENSES **\$ 333.63**

Records: Trustee did not take possession of business
or personal records of Debtor.

 X

Notice given debtor on to pick up business
or personal records in hands of Trustee.

SCHEDULE "A"

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

September 23, 1998 - Prepare deposit, post and transmit to Sterling Bank.

(KP - .20) (S)

September 23, 1998 - File proceeding memorandum and list of appearance from 341 meeting with the court and U. S. Trustee's office.

(KP - .40) (S)

October 6, 1998 - Reconcile bank statement and post interest.

(KP - .20) (S)

October 13, 1998 - Prepare deposit, post and transmit to Sterling Bank.

(KP - .20) (S)

November 9, 1998 - Reconcile bank statement and post interest.

(KP - .20) (S)

November 11, 1998 - Prepare, finalize and forward bill of sale.

(KP - .50) (P)

December 7, 1998 - Reconcile bank statement and post interest.

(KP - .20) (S)

December 7, 1998 - Prepare, finalize and forward Trustee's Notice of Intent to Abandon Property.

(KP - .60) (P)

January 4, 1999 - Prepare and file abandonment. Forwarding letter to clerk.

(KP - .50) (P)

January 8, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

February 8, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

March 8, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

April 10, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

May 7, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

June 8, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

July 8, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

July 13, 1999 - Letter to Linda Williamson at Sterling Bank requesting her to transfer money market account balance to checking account and to stop interest.
(KP - .40) (S)

July 20, 1999 - Transfer funds from money market account to checking account and post interest.
(KP - .20) (S)

July 28, 1999 - Prepare and finalize TFR.
(KP - 1.5) (P)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt - 3.50 hrs @ \$65.00/per hr. = \$227.50

TOTAL: 3.50 hrs @ \$65.00/per hr. = \$227.50

Secretarial (S):

Karen Pflughaupt - 3.20 hrs @ \$15.00/per hr. = \$ 48.00

TOTAL: 3.20 hrs @ \$15.00/per hr. = \$ 48.00

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Pflughaupt

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DORIS MARIE'S ABC'S AND 123'S
(DEBTOR)**

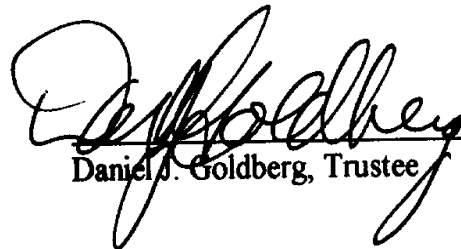
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**CASE NO. 98-90992
CHAPTER 7**

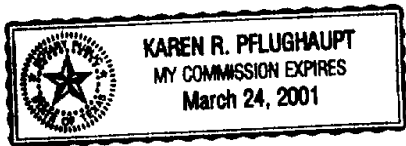
THE STATE OF TEXAS §
§
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel J. Goldberg, am the duly appointed Trustee in the DORIS MARIE'S ABC'S AND 123'S bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected assets, reviewed claims, monitored estate, solicited and obtained offers on assets, sold assets of the estate and had several conferences and correspondence with the debtor's attorney. I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report. (Further, I believe that I am justly entitled to the paralegal, clerical and stenographic expenses requested in this application, in accordance with In Re: Stanley 120 BR 409(Bkrcty.E.D.Tex.1990)."


Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 13th day of August, 1999.




Notary Public, The State of Texas

SCHEDULE C
EXPENSES OF ADMINISTRATION

	Amount Claimed	Amount Allowed	Previously Paid	Due
11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Compensation and Reimbursements	0.00	0.00	0.00	0.00
A. Trustee - Compensation	526.94	526.94	0.00	526.94
B. Trustee - Expenses	333.63	333.63	0.00	333.63
BkMk3				
Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
Totals:	\$860.57	\$860.57	0.00	\$860.57

Goldberg

form.bill

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

In Re:
Doris Marie's ABC's and 123's

Case No: 98-11376 bp
Chapter: 7

1999 JUL 22 P 2:42

Debtor(s)

CLERK, U.S. BANKRUPTCY
COURT

BILL OF COURT COSTS

BY _____ DEPUTY

To: **Daniel J. Goldberg**
2 Riverway, Suite 700
Houston, TX 77056-1918

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
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NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 7/22/99

JAMES D. TOKOPH
Clerk of Court

By: *S. Roccaforte*
Deputy Clerk

RECEIVED

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

JUL 23 1999

Daniel J. Goldberg, Trustee

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	Amount Claimed	Amount Allowed	Amount Paid	Due
1. For Credit extended - Sec.364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from Failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec.507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec.507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec.507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec.507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec.507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis)	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

FILED UNSECURED CLAIMS

TOTAL:	1,798.25	1,798.25	0.00	1,798.25
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SUBORDINATED UNSECURED

CLAIMS TOTAL:	0.00	0.00	0.00	0.00
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Trustee Name: Daniel Goldberg

CLAIM ANALYSIS REPORT

Case Number: 98-11376
Case Name: DORIS MARIE'S ABCS AND 123'S
Claims Bar Date:

Internal ID:
Tax ID: 76-0501590
Date: 8/13/1999

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
Daniel Goldberg									
		7/28/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	0.00	526.94	526.94	0.00	526.94
Notes: Trustee Fee									
1	Daniel J. Goldberg		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	0.00	333.63	333.63	0.00	333.63
3	Southwestern Bell Telephone Yellow Pages, Inc.	12/14/1998	UNSECURED	5001	0.00	1,251.16	1,251.16	0.00	1,251.16
4	Walter D. Snider	12/18/1998	UNSECURED	5001	0.00	547.09	547.09	0.00	547.09
Totals						\$2,658.82*	\$2,658.82*	\$0.00*	\$2,658.82*

* Employee Taxes are excluded from Totals

Trustee Name: Daniel Goldberg

CLAIM ANALYSIS REPORT

Case Number: 98-11376
Case Name: DORIS MARIE'S ABC'S AND 123'S
Claims Bar Date:

Internal ID:
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Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
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CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	526.94*	526.94*	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	333.63*	333.63*	0.00
UNSECURED	1,798.25*	1,798.25*	0.00

* Employee Taxes are excluded from Totals

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DORIS MARIE'S ABC'S AND 123'S
(DEBTOR)**

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**CASE NO. 98-11376
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make sure distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$2,107.76
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$ 860.57
3. SECURED CLAIMS TO BE PAID * (note)	\$
4. PRIORITY CLAIMS TO BE PAID * (note)	\$
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,247.19
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,107.76
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$

* (See attached schedule of payees and amounts)


Daniel J. Goldberg

(Trustee)

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11376

Internal ID:

Case Name: DORIS MARIE'S ABC'S AND 123'S

Tax ID: 76-0501590

Claims Bar Date:

Date: 8/13/1999

Distribution Date 7/28/1999

Distribution Type Final

Distribution Amt \$ 2,107.76

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
	Daniel Goldberg	7/28/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	526.94	526.94	0.00	526.94	100.00000000%	0.00
Notes: Trustee Fee										
1	Daniel J. Goldberg		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	333.63	333.63	0.00	333.63	100.00000000%	0.00
3	Southwestern Bell Telephone Yellow Pages, Inc.	12/14/1998	UNSECURED	5001	1,251.16	867.75	0.00	867.75	69.355763%	0.00
4	Walter D. Snider	12/18/1998	UNSECURED	5001	547.09	379.44	0.00	379.44	69.355763%	0.00

Totals	\$2,658.82*	\$2,107.76*	\$0.00	\$2,107.76	\$0.00
* Employee Taxes are excluded from Totals					

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:

Case Number: 98-11376

Tax ID: 76-0501590

Case Name: DORIS MARIE'S ABC'S AND 123'S

Date: 8/13/1999

Claims Bar Date:

Distribution Date 7/28/1999

Distribution Type Final

Distribution Amt \$ 2,107.76

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	526.94*	526.94*	0.00	526.94	100.00000000%	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	333.63*	333.63*	0.00	333.63	100.00000000%	0.00
UNSECURED	1,247.19*	1,798.25*	0.00	1,247.19	69.355763%	0.00

* Employee Taxes are excluded from Totals

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: DORIS MARIE'S ABC'S
AND 123'S

/ BANKRUPTCY CASE: 98-11376
/
/ CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 07 1999
A.M.
P.M.
SR

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>526.94</u>	<u>333.63</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 2107.76</u>	<u>\$ 0.00</u>	<u>\$ 2107.76</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 1798.25 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 20 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DORIS MARIE'S ABC'S AND 123'S
(DEBTOR)**

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**CASE NO. 98-11376
CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel J. Goldberg, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of **\$526.94** and for reimbursement of expenses in the amount of **\$333.63** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 1999.

BANKRUPTCY JUDGE